

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Kotrich, Jane B

Printed: 8/5/08

Case Number: 04 B 47664

Judge: Hollis, Pamela S

Filed: 12/29/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: August 1, 2008

Confirmed: February 14, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	19,937.65	
Secured:		11,472.70
Unsecured:		4,783.28
Priority:		0.00
Administrative:		2,600.00
Trustee Fee:		1,081.67
Other Funds:		0.00
Totals:	19,937.65	19,937.65

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,600.00	2,600.00
2. Ford Motor Credit Corporation	Secured	11,360.60	11,360.60
3. ECast Settlement Corp	Secured	112.10	112.10
4. ECast Settlement Corp	Unsecured	51.00	51.00
5. Resurgent Capital Services	Unsecured	1,153.68	1,153.68
6. American Express Centurion	Unsecured	12.21	12.21
7. Discover Financial Services	Unsecured	1,057.03	1,057.03
8. Resurgent Capital Services	Unsecured	144.76	144.76
9. ECast Settlement Corp	Unsecured	1,091.44	1,091.44
10. Ford Motor Credit Corporation	Unsecured	242.08	242.08
11. ECast Settlement Corp	Unsecured	275.36	275.36
12. ECast Settlement Corp	Unsecured	755.72	755.72
13. Dr David Heinzy	Unsecured		No Claim Filed
14. Exxon Mobil	Unsecured		No Claim Filed
		<u>\$ 18,855.98</u>	<u>\$ 18,855.98</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	100.94
3%	41.89
5.5%	120.21
5%	26.84
4.8%	78.08
5.4%	219.57
6.5%	494.14

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\$ 1,081.67

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


